

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. 3 4. ID NO. N/A
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D	A. LAST	6. Type of Storage	Warehouse: 110- <u>52</u>
A	1-7-19		
T	B. THIS	and Specific Warehouse location:	
E	4-9-19	Depot Area Open Storage Area:	

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
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INSPECTION AREA <small>(Check and complete. Explain negative responses)</small>		YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual	X	
	B. Storage Facilities Are Maintained in Good Order	X	
9. MATERIAL	A. Material Is Stored In the Manner Prescribed in the Storage Manual	X	
	B. Material Is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion	X	
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted	N/A	
	B. Depot Postings are: Last RR No. Date OSR No Dated	N/A	
11. UNITS	Quantity indicated in Item 14h reflects EBS Posting and agrees with actual and/or computed count	X	
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Quality Assurance and Materials Inspection Handbook and Storage Manual Requirements	X	
13. CONTAINERS, PILES, OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)	X	
	B. All Containers, Piles and/or Units Are Marked as Prescribed in the Storage Manual	X	
	C. Condition of Containers (Give exact number in Class III under remarks)	(1) CLASS I X	(2) CLASS II (3) CLASS III

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS												
PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)			TOTAL NUMBER OF UNITS	i. TOTAL WEIGHT NET WEIGHT POUNDS		
						(1) GROSS	(2) NET		Pallets		Flasks	MT Cntrs
DLA/SM	DRUM			29	20	N/A	N/A		φ	φ	418	921272
	MT CNTR			48	96	N/A	N/A					

15. REMARKS

-Jerome Model J505 S/N's 50500032 DOLI: 9/18, 50500032 DOLI: 7/18, 50500032 DOLI: 10/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from .0 to .4

-Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-This DLAH Form 30 version is authorized for Mercury use

- CO2 system is empty.

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond the scope of authority).

17. DISTRIBUTION	DLA/SM/Chief	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynton@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	
			<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) Stuart Doshier	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 4-9-19
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DATE: 4-9-19

MERCURY STORAGE FACILITY
INSPECTION REPORT

FACILITY ID: HWAD 110-52

CRITICAL DEFICIENCIES = A

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

MAJOR DEFICIENCIES = B

- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD MISMATCH/INCOMPLETE, UNAUTHORIZED QTY ADJUSTMENT
- B5 HOUSEKEEPING

CRITICAL DEFICIENCIES = AD

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

**FACILITIES
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD**

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

CO₂ system is empty

 4-9-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. 3 4. ID NO. N/A
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D	A. LAST	6. Type of Storage	and Specific Warehouse location: Warehouse: 110- <u>66</u> Depot Area Open Storage Area:
A	1-7-19		
T	B. THIS		
E	4-9-19		

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
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INSPECTION AREA (Check and complete. Explain negative responses)		YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual	X	
	B. Storage Facilities Are Maintained in Good Order	X	
9. MATERIAL	A. Material Is Stored In the Manner Prescribed in the Storage Manual	X	
	B. Material Is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion	X	
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted	N/A	
	B. Depot Postings are: Last RR No. Date OSR No Dated	N/A	
11. UNITS	Quantity indicated in Item 14h reflects EBS Posting and agrees with actual and/or computed count	X	
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Quality Assurance and Materials Inspection Handbook and Storage Manual Requirements	X	
13. CONTAINERS, PILES, OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)	X	
	B. All Containers, Piles and/or Units Are Marked as Prescribed in the Storage Manual	X	
	C. Condition of Containers (Give exact number in Class III under remarks)	(1) CLASS I X	(2) CLASS II (3) CLASS III

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS											
PROGRAM a.	Type (Pile, case, ingot, bale etc..) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs	NET WEIGHT POUNDS
DLA/SM	DRUM			29	20	N/A	N/A	* SEE NOTES * * *			
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

- Jerome Model J505 S/N's 50500032 DOLI: 9/18, 50500032 DOLI: 7/18, 50500032 DOLI: 10/18, were used to collect 2ea air samples in each inspection aisle
- Readings ranged from .0 to .1
- Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering
- This DLAH Form 30 version is authorized for Mercury use

** working building w/ rotating stock. A permanent 237 MT CNTRS are stored in 110-66*

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond the scope of authority).

17. DISTRIBUTION	DLA/SM/Chief	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynnton@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	
			<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) Stuart Doshier	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 4-9-19
----------------------------------------------------------------	--------------------	------------------------------------------

DATE: 4-9-19

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-66

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

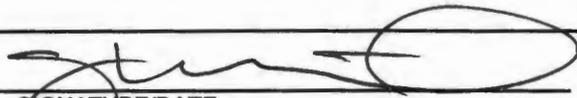
- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT
- B5 HOUSEKEEPING

CRITICAL DEFICIENCIES = AD **FACILITIES**
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL
SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED,
TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A
SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE
OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS
EVIDENCE OF CORROSION, INTRUSION OR IS
PHYSICALLY DAMAGED

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY
AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - **SPECIFY GRID LOCATION**
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT
WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing
hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

DLA SIGNATURE/DATE 
4-9-19

DLA SIGNATURE/DATE _____

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. 3 4. ID NO. N/A
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D	A. LAST	6. Type of Storage	and Specific Warehouse location: Warehouse: 110- <u>77</u> Depot Area Open Storage Area:
A	1-7-19		
T	B. THIS		
E	4-9-19		

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
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INSPECTION AREA <small>(Check and complete. Explain negative responses)</small>		YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual	X	
	B. Storage Facilities Are Maintained in Good Order	X	
9. MATERIAL	A. Material Is Stored In the Manner Prescribed in the Storage Manual	X	
	B. Material Is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion	X	
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted	N/A	
	B. Depot Postings are: Last RR No. Date OSR No Dated	N/A	
11. UNITS	Quantity indicated in Item 14h reflects EBS Posting and agrees with actual and/or computed count	X	
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Quality Assurance and Materials Inspection Handbook and Storage Manual Requirements	X	
13. CONTAINERS, PILES, OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)	X	
	B. All Containers, Piles and/or Units Are Marked as Prescribed in the Storage Manual	X	
	C. Condition of Containers (Give exact number in Class III under remarks)	(1) CLASS I X	(2) CLASS II (3) CLASS III

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS											
PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs	
DLA/SM	DRUM			29	20	N/A	N/A	272	8160	0	620160
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

-Jerome Model J505 S/N's 50500032 DOLI: 9/18, 50500032 DOLI: 7/18, 50500032 DOLI: 10/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from .0 to .1

-Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-This DLAH Form 30 version is authorized for Mercury use

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond the scope of authority).

17. DISTRIBUTION	DLA/SM/Chief	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynton@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	
			<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) Stuart Doshier	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 4-9-19
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DATE: 4-9-19

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-77

CRITICAL DEFICIENCIES = A

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

MAJOR DEFICIENCIES = B

- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD MISMATCH/INCOMPLETE, UNAUTHORIZED QTY ADJUSTMENT
- B5 HOUSEKEEPING

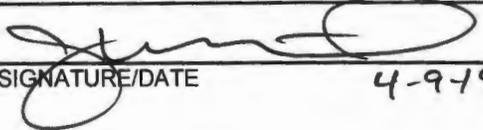
CRITICAL DEFICIENCIES = AD

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

**FACILITIES
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD**

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

DLA SIGNATURE/DATE  4-9-19

DLA SIGNATURE/DATE _____

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. 3 4. ID NO. N/A
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D A T E	A. LAST 1-7-19 B. THIS 4-9-19	6. Type of Storage and Specific Warehouse location: Depot Area Open Storage Area: Warehouse: 110- 78
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7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
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INSPECTION AREA	(Check and complete. Explain negative responses)	YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual	X	
	B. Storage Facilities Are Maintained in Good Order	X	
9. MATERIAL	A. Material Is Stored In the Manner Prescribed in the Storage Manual	X	
	B. Material Is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion	X	
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted	N/A	
	B. Depot Postings are: Last RR No. Date OSR No Dated	N/A	
11. UNITS	Quantity indicated in Item 14h reflects EBS Posting and agrees with actual and/or computed count	X	
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Quality Assurance and Materials Inspection Handbook and Storage Manual Requirements	X	
13. CONTAINERS, PILES, OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)	X	
	B. All Containers, Piles and/or Units Are Marked as Prescribed in the Storage Manual	X	
	C. Condition of Containers (Give exact number in Class III under remarks)	(1) CLASS I X	(2) CLASS II (3) CLASS III

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS											
PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs	
DLA/SM	DRUM			29	20	N/A	N/A	311	9530		709080
	MT CNTR			48	96	N/A	N/A				

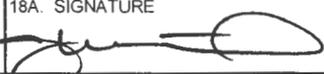
15. REMARKS

- Jerome Model J505 S/N's 50500032 DOLI: 9/18, 50500032 DOLI: 7/18, 50500032 DOLI: 10/18, were used to collect 2ea air samples in each inspection aisle
- Readings ranged from .0 to .0
- Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering
- This DLAH Form 30 version is authorized for Mercury use

- Empty, broken pallets on North side

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond the scope of authority).

17. DISTRIBUTION	DLA/SM/Chief	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynton@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) Stuart Dasher	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 4-9-19
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DATE: 4-9-19

MERCURY STORAGE FACILITY
INSPECTION REPORT

FACILITY ID: HWAD 110-78

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT
- B5 HOUSEKEEPING

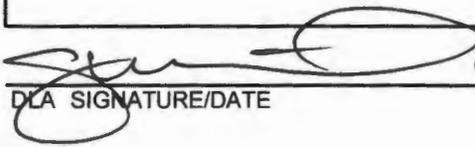
CRITICAL DEFICIENCIES = AD **FACILITIES**
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL
SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED,
TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A
SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE
OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS
EVIDENCE OF CORROSION, INTRUSION OR IS
PHYSICALLY DAMAGED

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY
AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - **SPECIFY GRID LOCATION**
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT
WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing
hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

Broken pallets on north side

 4-9-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. 3 4. ID NO. N/A
---------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------

D	A. LAST	1-7-19	6. Type of Storage	Warehouse: 110- 87
A			and Specific Warehouse location: Depot Area Open Storage Area:	
T	B. THIS			
E	4-9-19			

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
------------------------------------------------------------------------------------------------------------	----------------------------------------	----------------

INSPECTION AREA (Check and complete. Explain negative responses)		YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual	X	
	B. Storage Facilities Are Maintained in Good Order	X	
9. MATERIAL	A. Material Is Stored In the Manner Prescribed in the Storage Manual	X	
	B. Material Is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion	X	
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted	N/A	
	B. Depot Postings are: Last RR No. Date OSR No Dated	N/A	
11. UNITS	Quantity indicated in Item 14h reflects EBS Posting and agrees with actual and/or computed count	X	
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Quality Assurance and Materials Inspection Handbook and Storage Manual Requirements	X	
13. CONTAINERS, PILES, OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)	X	
	B. All Containers, Piles and/or Units Are Marked as Prescribed in the Storage Manual	X	
	C. Condition of Containers (Give exact number in Class III under remarks)	(1) CLASS I X	(2) CLASS II (3) CLASS III

PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs	NET WEIGHT POUNDS
						DLA/SM	DRUM			29	20
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

- Jerome Model J505 S/N's 50500032 DOLI: 9/18, 50500032 DOLI: 7/18, 50500032 DOLI: 10/18, were used to collect 2ea air samples in each inspection aisle
- Readings ranged from .0 to .0
- Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering
- This DLAH Form 30 version is authorized for Mercury use

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond the scope of authority).

17. DISTRIBUTION	DLA/SM/Chief	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynton@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	
			<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) Stuart Doshier	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 4-9-19
----------------------------------------------------------------	--------------------	------------------------------------------

DATE: 4-9-19

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-87

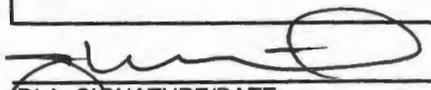
CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- | | |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> A1 SAFETY IN STORAGE | <input type="checkbox"/> B1 PORTABLE DOCK (If present) |
| <input type="checkbox"/> A2 EVIDENCE OF LEAKING | <input type="checkbox"/> B2 RECORDS MISMATCH |
| <input type="checkbox"/> A3 HIGH VAPOR CONCENTRATION LEVEL | <input type="checkbox"/> B3 ITEM LOCATION MISMATCH |
| <input type="checkbox"/> A4 PACKAGING | <input type="checkbox"/> B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT |
| <input type="checkbox"/> A5 MARKINGS | <input type="checkbox"/> B5 HOUSEKEEPING |
| <input type="checkbox"/> A6 STORAGE CONFIGURATION | |

CRITICAL DEFICIENCIES = AD **FACILITIES**
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS | <input type="checkbox"/> BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED |
| <input type="checkbox"/> AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS | <input type="checkbox"/> BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION |
| <input type="checkbox"/> AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE | <input type="checkbox"/> BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE |
| <input type="checkbox"/> AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD | <input type="checkbox"/> BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY |
| <input type="checkbox"/> AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH | <input type="checkbox"/> CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens |
| <input type="checkbox"/> AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION | <input type="checkbox"/> CD2 EXCESSIVE VEGETATION |
| <input type="checkbox"/> AD7 HOLES IN THE ROOF | <input type="checkbox"/> CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK |
| <input type="checkbox"/> AD8 CO ₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED | <input type="checkbox"/> CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS |
| | <input checked="" type="checkbox"/> NO DEFICIENCIES NOTED |

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

 4-9-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. 3 4. ID NO. N/A
---------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------

D A T E	A. LAST 1-7-19 B. THIS 4-9-19	6. Type of Storage and Specific Warehouse location: Depot Area Open Storage Area <p style="text-align: center;">Warehouse: 110- 88</p>
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7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
------------------------------------------------------------------------------------------------------------	----------------------------------------	----------------

INSPECTION AREA <small>(Check and complete. Explain negative responses)</small>		YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual	X	
	B. Storage Facilities Are Maintained in Good Order	X	
9. MATERIAL	A. Material Is Stored In the Manner Prescribed in the Storage Manual	X	
	B. Material Is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion	X	
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted	N/A	
	B. Depot Postings are: Last RR No. Date OSR No Dated	N/A	
11. UNITS	Quantity indicated in item 14h reflects EBS Posting and agrees with actual and/or computed count	X	
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Quality Assurance and Materials Inspection Handbook and Storage Manual Requirements	X	
13. CONTAINERS, PILES, OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)	X	
	B. All Containers, Piles and/or Units Are Marked as Prescribed in the Storage Manual	X	
	C. Condition of Containers (Give exact number in Class III under remarks)	(1) CLASS I X	(2) CLASS II (3) CLASS III

PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs	
						DLA/SM	DRUM			29	
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

-Jerome Model J505 S/N's 50500032 DOLI: 9/18, 50500032 DOLI: 7/18, 50500032 DOLI: 10/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from .0 to .1

-Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-This DLAH Form 30 version is authorized for Mercury use

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond the scope of authority).

17. DISTRIBUTION	DLA/SM/Chief	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynnton@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	
		<input type="checkbox"/>	OTHER

18. NAME OF INSPECTOR (Type or Print) Stuart Dashier	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 4-9-19
----------------------------------------------------------------	--------------------	------------------------------------------

DATE: 4-9-19

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-88

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

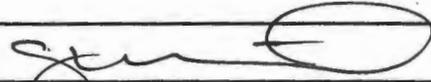
- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD MISMATCH/INCOMPLETE, UNAUTHORIZED QTY ADJUSTMENT
- B5 HOUSEKEEPING

CRITICAL DEFICIENCIES = AD **FACILITIES MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD**

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

 4-9-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. 3 4. ID NO. N/A
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D	A. LAST	1-7-19	6. Type of Storage	and Specific Warehouse location: Warehouse: 110- 89 Depot Area Open Storage Area:
A	B. THIS			
T				
E		4-9-19		

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
------------------------------------------------------------------------------------------------------------	----------------------------------------	----------------

INSPECTION AREA (Check and complete. Explain negative responses)		YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual	X	
	B. Storage Facilities Are Maintained in Good Order	X	
9. MATERIAL	A. Material Is Stored in the Manner Prescribed in the Storage Manual	X	
	B. Material Is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion	X	
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted	N/A	
	B. Depot Postings are: Last RR No. Date OSR No Dated	N/A	
11. UNITS	Quantity indicated in Item 14h reflects EBS Posting and agrees with actual and/or computed count	X	
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Quality Assurance and Materials Inspection Handbook and Storage Manual Requirements	X	
13. CONTAINERS, PILES, OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)	X	
	B. All Containers, Piles and/or Units Are Marked as Prescribed in the Storage Manual	X	
	C. Condition of Containers (Give exact number in Class III under remarks)	(1) CLASS I X	(2) CLASS II (3) CLASS III

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS												
PROGRAM	Type (Pile, case, ingot, bale etc...)	WIDTH	LENGTH	HEIGHT	DIAMETER	g. WEIGHT OF UNIT (EA)			TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET		Pallets	Flasks	MT Cntrs	
DLA/SM	DRUM			29	20	N/A	N/A		313	9258	0	703608
	MT CNTR			48	96	N/A	N/A					

15. REMARKS

-Jerome Model J505 S/N's 50500032 DOLI: 9/18, 50500032 DOLI: 7/18, 50500032 DOLI: 10/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from .0 to .1

-Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-This DLAH Form 30 version is authorized for Mercury use

-Co2 system below regulation; needs filled

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond the scope of authority).

17. DISTRIBUTION	DLA/SM/Chief	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynon@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	
			<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) Stuart Doshier	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 4-9-19
----------------------------------------------------------------	--------------------	------------------------------------------

DATE: 4-9-19

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-89

CRITICAL DEFICIENCIES = A

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

MAJOR DEFICIENCIES = B

- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD MISMATCH/INCOMPLETE, UNAUTHORIZED QTY ADJUSTMENT
- B5 HOUSEKEEPING

CRITICAL DEFICIENCIES = AD

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

**FACILITIES
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD**

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

CO₂ system below regulator

[Signature] 4-9-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. 3 4. ID NO. N/A
---------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------

D	A. LAST	6. Type of Storage
A	1-7-19	and Specific Warehouse location: Warehouse: 110- <u>92</u> Depot Area Open Storage Area:
T	B. THIS	
E	4-9-19	

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
------------------------------------------------------------------------------------------------------------	----------------------------------------	----------------

INSPECTION AREA	(Check and complete. Explain negative responses)	YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual	X	
	B. Storage Facilities Are Maintained in Good Order	X	
9. MATERIAL	A. Material Is Stored In the Manner Prescribed in the Storage Manual	X	
	B. Material Is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion	X	
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted	N/A	
	B. Depot Postings are: Last RR No. Date OSR No Dated	N/A	
11. UNITS	Quantity indicated in Item 14h reflects EBS Posting and agrees with actual and/or computed count	X	
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Quality Assurance and Materials Inspection Handbook and Storage Manual Requirements	X	
13. CONTAINERS, PILES, OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)	X	
	B. All Containers, Piles and/or Units Are Marked as Prescribed in the Storage Manual	X	
	C. Condition of Containers (Give exact number in Class III under remarks)	(1) CLASS I X	(2) CLASS II (3) CLASS III

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS											
PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs	
DLA/SM	DRUM			29	20	N/A	N/A	313	9390	0	713640
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

-Jerome Model J505 S/N's 50500032 DOLI: 9/18, 50500032 DOLI: 7/18, 50500032 DOLI: 10/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from 0 to 0

-Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-This DLAH Form 30 version is authorized for Mercury use

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond the scope of authority).

17. DISTRIBUTION	DLA/SM/Chief	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynton@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) Stuart Doshier	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 4-9-19
----------------------------------------------------------------	--------------------	------------------------------------------

DATE: 4-9-19

MERCURY STORAGE FACILITY INSPECTION REPORT

FACILITY ID: HWAD 110-92

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

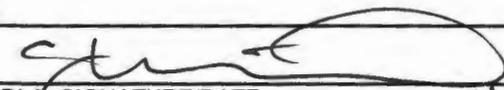
- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT
- B5 HOUSEKEEPING

CRITICAL DEFICIENCIES = AD **FACILITIES**
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL
SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED,
TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A
SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE
OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS
EVIDENCE OF CORROSION, INTRUSION OR IS
PHYSICALLY DAMAGED

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY
AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - **SPECIFY GRID LOCATION**
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT
WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing
hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)


DLA SIGNATURE/DATE 4-9-19

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. 3 4. ID NO. N/A
---------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------

D	A. LAST	6. Type of Storage	and Specific Warehouse location: Warehouse: 110- 93 Depot Area Open Storage Area:
A	1-7-19		
T	B. THIS		
E	4-9-19		

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
------------------------------------------------------------------------------------------------------------	----------------------------------------	----------------

INSPECTION AREA <small>(Check and complete. Explain negative responses)</small>		YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual	X	
	B. Storage Facilities Are Maintained in Good Order	X	
9. MATERIAL	A. Material Is Stored in the Manner Prescribed in the Storage Manual	X	
	B. Material Is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion	X	
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted	N/A	
	B. Depot Postings are: Last RR No. Date OSR No Dated	N/A	
11. UNITS	Quantity indicated in Item 14h reflects EBS Posting and agrees with actual and/or computed count	X	
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Quality Assurance and Materials Inspection Handbook and Storage Manual Requirements	X	
13. CONTAINERS, PILES, OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)	X	
	B. All Containers, Piles and/or Units Are Marked as Prescribed in the Storage Manual	X	
	C. Condition of Containers (Give exact number in Class III under remarks)	(1) CLASS I X	(2) CLASS II (3) CLASS III

PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs	NET WEIGHT POUNDS
						DLA/SM	DRUM			29	20
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

- Jerome Model J505 S/N's 50500032 DOLI: 9/18, 50500032 DOLI: 7/18, 50500032 DOLI: 10/18, were used to collect 2ea air samples in each inspection aisle
- Readings ranged from .0 to .0
- Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering
- This DLAH Form 30 version is authorized for Mercury use

- CO₂ system below regulation; needs filled

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond the scope of authority).

17. DISTRIBUTION	DLA/SM/Chief	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynton@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	
		<input type="checkbox"/>	OTHER

18. NAME OF INSPECTOR (Type or Print)	18A. SIGNATURE	18 B. DATE OF SIGNATURE
	Stuart Doshier	4-9-19

DATE: 4-9-19

MERCURY STORAGE FACILITY
INSPECTION REPORT

FACILITY ID: HWAD 110-93

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- | | |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> A1 SAFETY IN STORAGE | <input type="checkbox"/> B1 PORTABLE DOCK (If present) |
| <input type="checkbox"/> A2 EVIDENCE OF LEAKING | <input type="checkbox"/> B2 RECORDS MISMATCH |
| <input type="checkbox"/> A3 HIGH VAPOR CONCENTRATION LEVEL | <input type="checkbox"/> B3 ITEM LOCATION MISMATCH |
| <input type="checkbox"/> A4 PACKAGING | <input type="checkbox"/> B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT |
| <input type="checkbox"/> A5 MARKINGS | <input type="checkbox"/> B5 HOUSEKEEPING |
| <input type="checkbox"/> A6 STORAGE CONFIGURATION | |

CRITICAL DEFICIENCIES = AD **FACILITIES**
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS | <input type="checkbox"/> BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED |
| <input type="checkbox"/> AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS | <input type="checkbox"/> BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION |
| <input type="checkbox"/> AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE | <input type="checkbox"/> BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE |
| <input type="checkbox"/> AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD | <input type="checkbox"/> BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY |
| <input type="checkbox"/> AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH | <input type="checkbox"/> CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens |
| <input type="checkbox"/> AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION | <input type="checkbox"/> CD2 EXCESSIVE VEGETATION |
| <input type="checkbox"/> AD7 HOLES IN THE ROOF | <input type="checkbox"/> CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK |
| <input type="checkbox"/> AD8 CO ₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED | <input type="checkbox"/> CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS |
| | <input type="checkbox"/> NO DEFICIENCIES NOTED |

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

CO₂ system below regulation

[Signature]
DLA SIGNATURE/DATE 4-9-19

DLA SIGNATURE/DATE _____

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. 3 4. ID NO. N/A
-----------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------

D	A. LAST	1-7-19	6. Type of Storage	
A	B. THIS	4-9-19	and Specific Warehouse location:	Warehouse: 110- <u>94</u>
T	Depot Area Open Storage Area:			
E				

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
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INSPECTION AREA <small>(Check and complete. Explain negative responses)</small>		YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual	X	
	B. Storage Facilities Are Maintained in Good Order	X	
9. MATERIAL	A. Material Is Stored In the Manner Prescribed in the Storage Manual	X	
	B. Material Is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion	X	
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted	N/A	
	B. Depot Postings are: Last RR No. Date OSR No Dated	N/A	
11. UNITS	Quantity indicated in Item 14h reflects EBS Posting and agrees with actual and/or computed count	X	
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Quality Assurance and Materials Inspection Handbook and Storage Manual Requirements	X	
13. CONTAINERS, PILES, OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)	X	
	B. All Containers, Piles and/or Units Are Marked as Prescribed in the Storage Manual	X	
	C. Condition of Containers (Give exact number in Class III under remarks)	(1) CLASS I X	(2) CLASS II (3) CLASS III

PROGRAM a.	Type (Pile, case, ingot, bale etc..) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs	
						DLA/SM	DRUM			29	
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

-Jerome Model J505 S/N's 50500032 DOLI: 9/18, 50500032 DOLI: 7/18, 50500032 DOLI: 10/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from .0 to .1

-Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-This DLAH Form 30 version is authorized for Mercury use

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond the scope of authority).

17. DISTRIBUTION	DLA/SM/Chief	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynnton@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	
			<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) Stuart Doslier	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 4-9-19
----------------------------------------------------------------	--------------------	------------------------------------------

MERCURY STORAGE FACILITY

INSPECTION REPORT

FACILITY ID: HWAD 110-94

DATE: 4-9-19

CRITICAL DEFICIENCIES = A MAJOR DEFICIENCIES = B

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD MISMATCH/INCOMPLETE, UNAUTHORIZED QTY ADJUSTMENT
- B5 HOUSEKEEPING

CRITICAL DEFICIENCIES = AD FACILITIES MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

[Empty rectangular box for comments]

[Signature] 4-9-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. 3 4. ID NO. N/A
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D A T E	A. LAST 1-7-19 B. THIS 4-9-19	6. Type of Storage and Specific Warehouse location: Depot Area Open Storage Area:	Warehouse: 110- <u>95</u>
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7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
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INSPECTION AREA		(Check and complete. Explain negative responses)		YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual			X	
	B. Storage Facilities Are Maintained in Good Order			X	
9. MATERIAL	A. Material Is Stored In the Manner Prescribed in the Storage Manual			X	
	B. Material Is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion			X	
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted			N/A	
	B. Depot Postings are: Last RR No. Date OSR No Dated			N/A	
11. UNITS	Quantity indicated in Item 14h reflects EBS Posting and agrees with actual and/or computed count			X	
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Quality Assurance and Materials Inspection Handbook and Storage Manual Requirements			X	
13. CONTAINERS, PILES, OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)			X	
	B. All Containers, Piles and/or Units Are Marked as Prescribed in the Storage Manual			X	
	C. Condition of Containers (Give exact number in Class III under remarks)	(1) CLASS I X	(2) CLASS II	(3) CLASS III	

14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS											
PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs	
DLA/SM	DRUM			29	20	N/A	N/A	313	9390	0	713640
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

-Jerome Model J505 S/N's 50500032 DOLI: 9/18, 50500032 DOLI: 7/18, 50500032 DOLI: 10/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from .0 to .0

-Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-This DLAH Form 30 version is authorized for Mercury use

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond the scope of authority).

17. DISTRIBUTION	DLA/SM/Chief	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynton@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	
			<input type="checkbox"/> OTHER

18. NAME OF INSPECTOR (Type or Print) Stuart Doshier	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 4-9-19
----------------------------------------------------------------	--------------------	------------------------------------------

DATE: 4-9-19

MERCURY STORAGE FACILITY
INSPECTION REPORT

FACILITY ID: HWAD 110-95

CRITICAL DEFICIENCIES = A

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

MAJOR DEFICIENCIES = B

- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD MISMATCH/INCOMPLETE, UNAUTHORIZED QTY ADJUSTMENT
- B5 HOUSEKEEPING

CRITICAL DEFICIENCIES = AD

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED

**FACILITIES
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD**

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

[Empty rectangular box for comments]

[Signature] 4-9-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. 3 4. ID NO. N/A
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D	A. LAST	6. Type of Storage and Specific Warehouse location: Warehouse: 110- <u>96</u>
A	<u>1-7-19</u>	
T	B. THIS	
E	<u>4-9-19</u>	

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
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INSPECTION AREA <small>(Check and complete. Explain negative responses)</small>		YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual	X	
	B. Storage Facilities Are Maintained in Good Order	X	
9. MATERIAL	A. Material Is Stored in the Manner Prescribed in the Storage Manual	X	
	B. Material Is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion	X	
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted	N/A	
	B. Depot Postings are: Last RR No. _____ Date _____ OSR No _____ Dated _____	N/A	
11. UNITS	Quantity indicated in Item 14h reflects EBS Posting and agrees with actual and/or computed count	X	
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Quality Assurance and	X	
	Materials Inspection Handbook and Storage Manual Requirements		
13. CONTAINERS, PILES, OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)	X	
	B. All Containers, Piles and/or Units Are Marked as Prescribed in the Storage Manual	X	
	C. Condition of Containers (Give exact number in Class III under remarks)	(1) CLASS I X	(2) CLASS II (3) CLASS III

PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs	NET WEIGHT POUNDS
						DLA/SM	DRUM			29	20
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

-Jerome Model J505 S/N's 50500032 DOLI: 9/18, 50500032 DOLI: 7/18, 50500032 DOLI: 10/18, were used to collect 2ea air samples in each inspection aisle

-Readings ranged from .0 to .1

-Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering

-This DLAH Form 30 version is authorized for Mercury use

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond the scope of authority).

17. DISTRIBUTION	DLA/SM/Chief	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynton@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	
		<input type="checkbox"/>	OTHER

18. NAME OF INSPECTOR (Type or Print) Stuart Doshier	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 4-9-19
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DATE: 4-9-19

MERCURY STORAGE FACILITY
INSPECTION REPORT

FACILITY ID: HWAD 110-96

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT
- B5 HOUSEKEEPING

CRITICAL DEFICIENCIES = AD **FACILITIES**
MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL
SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED,
TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A
SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE
OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS
EVIDENCE OF CORROSION, INTRUSION OR IS
PHYSICALLY DAMAGED

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY
AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT
WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing
hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

[Empty rectangular box for comments]

[Signature] 4-9-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity <p style="text-align: center;">Quarterly Inspection of Mercury and Storage Areas</p>	3. Serial No. 3 4. ID NO. N/A
---------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------

D	A. LAST		6. Type of Storage	
A	1-7-19		and Specific Warehouse location:	Warehouse: 110- <u>97</u>
T	B. THIS		Depot Area Open Storage Area:	
E	4-9-19			

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
------------------------------------------------------------------------------------------------------------	----------------------------------------	----------------

INSPECTION AREA (Check and complete. Explain negative responses)		YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual	X	
	B. Storage Facilities Are Maintained in Good Order	X	
9. MATERIAL	A. Material Is Stored In the Manner Prescribed in the Storage Manual	X	
	B. Material Is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion	X	
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted	N/A	
	B. Depot Postings are: Last RR No. Date OSR No Dated	N/A	
11. UNITS	Quantity indicated in Item 14h reflects EBS Posting and agrees with actual and/or computed count	X	
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Quality Assurance and Materials Inspection Handbook and Storage Manual Requirements	X	
13. CONTAINERS, PILES, OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)	X	
	B. All Containers, Piles and/or Units Are Marked as Prescribed in the Storage Manual	X	
	C. Condition of Containers (Give exact number in Class III under remarks)	(1) CLASS I X	(2) CLASS II (3) CLASS III

PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)		TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs	NET WEIGHT POUNDS
						DLA/SM	DRUM			29	20
	MT CNTR			48	96	N/A	N/A				

15. REMARKS

- Jerome Model J505 S/N's 50500032 DOLI: 9/18, 50500032 DOLI: 7/18, 50500032 DOLI: 10/18, were used to collect 2ea air samples in each inspection aisle
- Readings ranged from .0 to .2
- Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering
- This DLAH Form 30 version is authorized for Mercury use

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond the scope of authority).

17. DISTRIBUTION	DLA/SM/Chief	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynton@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	
		<input type="checkbox"/>	OTHER

18. NAME OF INSPECTOR (Type or Print) Stuart Doshier	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 4-9-19
----------------------------------------------------------------	--------------------	------------------------------------------

DATE: 4-9-19

MERCURY STORAGE FACILITY
INSPECTION REPORT

FACILITY ID: HWAD 110-97

CRITICAL DEFICIENCIES = A **MAJOR DEFICIENCIES = B**

- A1 SAFETY IN STORAGE
- A2 EVIDENCE OF LEAKING
- A3 HIGH VAPOR CONCENTRATION LEVEL
- A4 PACKAGING
- A5 MARKINGS
- A6 STORAGE CONFIGURATION

- B1 PORTABLE DOCK (If present)
- B2 RECORDS MISMATCH
- B3 ITEM LOCATION MISMATCH
- B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT
- B5 HOUSEKEEPING

CRITICAL DEFICIENCIES = AD **FACILITIES** **MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD**

- AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL
SYMBOLS
- AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
- AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED,
TORN OR UNSERVICEABLE
- AD4 LOOSE/BROKEN DOCK BUMPERS POSING A
SIGNIFICANT HAZARD
- AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
- AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE
OF DETERIORATION
- AD7 HOLES IN THE ROOF
- AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS
EVIDENCE OF CORROSION, INTRUSION OR IS
PHYSICALLY DAMAGED

- BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY
AND CANNOT BE SECURED
- BD2 BROKEN LIGHTING WITHIN THE SITE - **SPECIFY GRID LOCATION**
- BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
- BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT
WORKING PROPERLY
- CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing
hinges, cannot access/missing/damaged/defective vent screens
- CD2 EXCESSIVE VEGETATION
- CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
- CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
- NO DEFICIENCIES NOTED

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

[Empty rectangular box for comments]

[Signature] 4-9-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE

NOTIFICATION OF STOCKPILE INSPECTION

1. Name and Location of Depot or Facility DLA-SM-HWAD Hawthorne, NV	2. Name and Type of Commodity Quarterly Inspection of Mercury and Storage Areas	3. Serial No. 3
		4. ID NO. N/A

D	A. LAST	6. Type of Storage and Specific Warehouse location: Warehouse: 110- <u>98</u>
A	1-7-19	
T	B. THIS	
E	4-9-19	

7. NAME AND TITLE OF PERSON RESPONSIBLE FOR MATERIAL Robert Mathias, DLA Strategic Materials Supervisor	7A. TEL. NO. OR CODE (703) 223-2295	7B. EXT N/A
------------------------------------------------------------------------------------------------------------	----------------------------------------	----------------

INSPECTION AREA (Check and complete. Explain negative responses)		YES	NO
8. STORAGE	A. Storage Facilities Are of the Type Prescribed in the Storage Manual	X	
	B. Storage Facilities Are Maintained in Good Order	X	
9. MATERIAL	A. Material Is Stored In the Manner Prescribed in the Storage Manual	X	
	B. Material Is Free of Deterioration, Infestation, Contamination, Commingling, Migration and Erosion	X	
10. RECORDS	A. Depot Manager Confirmed that all entries have been Posted	N/A	
	B. Depot Postings are: Last RR No. _____ Date _____ OSR No _____ Dated _____	N/A	
11. UNITS	Quantity indicated in Item 14h reflects EBS Posting and agrees with actual and/or computed count	X	
12. SECURITY AND FIRE PROTECTION	Security and Fire Protection are being provided in accordance with Quality Assurance and	X	
	Materials Inspection Handbook and Storage Manual Requirements		
13. CONTAINERS, PILES, OR OTHER UNITS	A. Material is Stored in Proper Containers (Check only if applicable)	X	
	B. All Containers, Piles and/or Units Are Marked as Prescribed in the Storage Manual	X	
	C. Condition of Containers (Give exact number in Class III under remarks)	(1) CLASS I X	(2) CLASS II (3) CLASS III

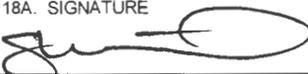
14. DESCRIPTION OF CONTAINERS, PILES, OR OTHER UNITS												
PROGRAM a.	Type (Pile, case, ingot, bale etc.) b.	WIDTH c.	LENGTH d.	HEIGHT e.	DIAMETER f.	g. WEIGHT OF UNIT (EA)			TOTAL NUMBER OF UNITS			i. TOTAL WEIGHT NET WEIGHT POUNDS
						(1) GROSS	(2) NET	Pallets	Flasks	MT Cntrs		
DLA/SM	DRUM			29	20	N/A	N/A	311	9278	φ		705128
	MT CNTR			48	96	N/A	N/A					

15. REMARKS

- Jerome Model J505 S/N's 50500032 DOLI: 9/18, 50500032 DOLI: 7/18, 50500032 DOLI: 10/18, were used to collect 2ea air samples in each inspection aisle
- Readings ranged from .0 to .0
- Total inventory of Mercury was verified and is contained with no evidence of leaking or tampering
- This DLAH Form 30 version is authorized for Mercury use

16. RECOMMENDATIONS (Not to be construed by storage depot or facility as authorization to proceed with remedial measures beyond the scope of authority).

17. DISTRIBUTION	DLA/SM/Chief	<input checked="" type="checkbox"/>	Andrew.Donahoe@dla.mil
	DLA/SM/PM	<input checked="" type="checkbox"/>	jason.boynton@dla.mil
	DLA/SM/HWAD Manager	<input checked="" type="checkbox"/>	robert.mathias@dla.mil
	SOC Environmental DIV	<input checked="" type="checkbox"/>	
		<input type="checkbox"/>	OTHER

18. NAME OF INSPECTOR (Type or Print) Stuart Doshier	18A. SIGNATURE 	18 B. DATE OF SIGNATURE 4-9-19
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**MERCURY STORAGE FACILITY
INSPECTION REPORT**

DATE: 4-9-19

FACILITY ID: HWAD 110-98

CRITICAL DEFICIENCIES = A	MAJOR DEFICIENCIES = B
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- | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> A1 SAFETY IN STORAGE
<input type="checkbox"/> A2 EVIDENCE OF LEAKING
<input type="checkbox"/> A3 HIGH VAPOR CONCENTRATION LEVEL
<input type="checkbox"/> A4 PACKAGING
<input type="checkbox"/> A5 MARKINGS
<input type="checkbox"/> A6 STORAGE CONFIGURATION | <input type="checkbox"/> B1 PORTABLE DOCK (If present)
<input type="checkbox"/> B2 RECORDS MISMATCH
<input type="checkbox"/> B3 ITEM LOCATION MISMATCH
<input type="checkbox"/> B4 INVENTORY RECORD CARD
MISMATCH/INCOMPLETE, UNAUTHORIZED QTY
ADJUSTMENT
<input type="checkbox"/> B5 HOUSEKEEPING |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

CRITICAL DEFICIENCIES = AD	FACILITIES MAJOR DEFICIENCIES = BD / MINOR DEFICIENCIES = CD
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- | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> AD1 MISSING/INCORRECT FIRE AND/OR CHEMICAL SYMBOLS
<input type="checkbox"/> AD2 DAMAGED OR DEFECTIVE CONTAINMENT CURBS
<input type="checkbox"/> AD3 GEO-MEMBRANE FLOOR DAMAGED, RIPPED, TORN OR UNSERVICEABLE
<input type="checkbox"/> AD4 LOOSE/BROKEN DOCK BUMPERS POSING A SIGNIFICANT HAZARD
<input type="checkbox"/> AD5 CRACKS IN WALLS EXCEEDING 1/4" IN WIDTH
<input type="checkbox"/> AD6 WAREHOUSE FOUNDATION/STEPS - EVIDENCE OF DETERIORATION
<input type="checkbox"/> AD7 HOLES IN THE ROOF
<input type="checkbox"/> AD8 CO₂ FIRE SUPPRESSION SYSTEM SHOWS EVIDENCE OF CORROSION, INTRUSION OR IS PHYSICALLY DAMAGED | <input type="checkbox"/> BD1 DOORS AND/OR WINDOWS ARE NOT WORKING PROPERLY AND CANNOT BE SECURED
<input type="checkbox"/> BD2 BROKEN LIGHTING WITHIN THE SITE - SPECIFY GRID LOCATION
<input type="checkbox"/> BD3 VENTILATION REGISTERS ARE CLOSED, BROKEN AND/OR INOPERABLE
<input type="checkbox"/> BD4 WIND SOCK POLES ARE NOT IN PLACE AND WIND SOCKS ARE NOT WORKING PROPERLY
<input type="checkbox"/> CD1 DOOR DEFECTS - Missing ground, missing/broken door hooks, broken/damaged/ missing hinges, cannot access/missing/damaged/defective vent screens
<input type="checkbox"/> CD2 EXCESSIVE VEGETATION
<input type="checkbox"/> CD3 INCORRECT LOCK OR NON-FUNCTIONING LOCK
<input type="checkbox"/> CD4 EVIDENCE OF RAT INFESTATION I.E., NESTS, DROPPINGS
<input checked="" type="checkbox"/> NO DEFICIENCIES NOTED |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

COMMENTS (CONTINUE ON REVERSE IF ADDITIONAL SPACE IS REQUIRED)

 4-9-19
DLA SIGNATURE/DATE

DLA SIGNATURE/DATE